GOVERNMENT OF TELANGANA <u>ABSTRACT</u>

ELECTIONS – Telephones – Payment of Telephone Bill for A/c No.9000049573, Phone No.040-23455303 used by the Officers in General Administration (Elections) Department for the period from **01.12.2021 to 31.12.2021** – Expenditure of **Rs.388/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 23 Dated: 06-01-2022

Read:-

B.S.N.L, Hyderabad, Value Added Service Invoice.No.SDCTS0015313676, Dated: 03.01.2022.

ORDER:

Sanction is hereby accorded for drawal and payment of an amount of **Rs.388/**-(Rupees Three Hundred and Eighty Eight only) to the Accounts Officer, (CASH) B.S.N.L, PGM HTD, HYDERABAD towards monthly charges for the Telephone No.040-23455303 provided in o/o Chief Electoral Officer and E.O.Spl. Chief Secretary to Government, General Administration (Elections) Department, Buddha Bhavan, Secunderabad for the period from 01.12.2021 to 31.12.2021.

- 2. The expenditure sanctioned in Para 1 above shall be debited to the Head of Account "2015 Elections M.H. 108 –Issue of Photo Identity Cards to Voters S.H.(04) Photo Identity Cards to Voters 130 Office Expenses 131 Service postage, Telegram & Telephone Charges" and shall be met from funds provided in B.E.2021-2022.
- 3. The General Administration (Claims.C) Department are requested to draw the bill and credit the amount in favour of ACCOUNTS OFFICER CASH B.S.N.L, Account Number: 053311100003226, Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code UBIN0805335, MICR Code 500011040 under intimation to this Department.
- 4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

Dr. SHASHANK GOEL
CHIEF ELECTORAL OFFICER &
E.O.SPL. CHIEF SECRETARY TO GOVERNMENT

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The G.A..(Claims.C) Department,

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad. SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER